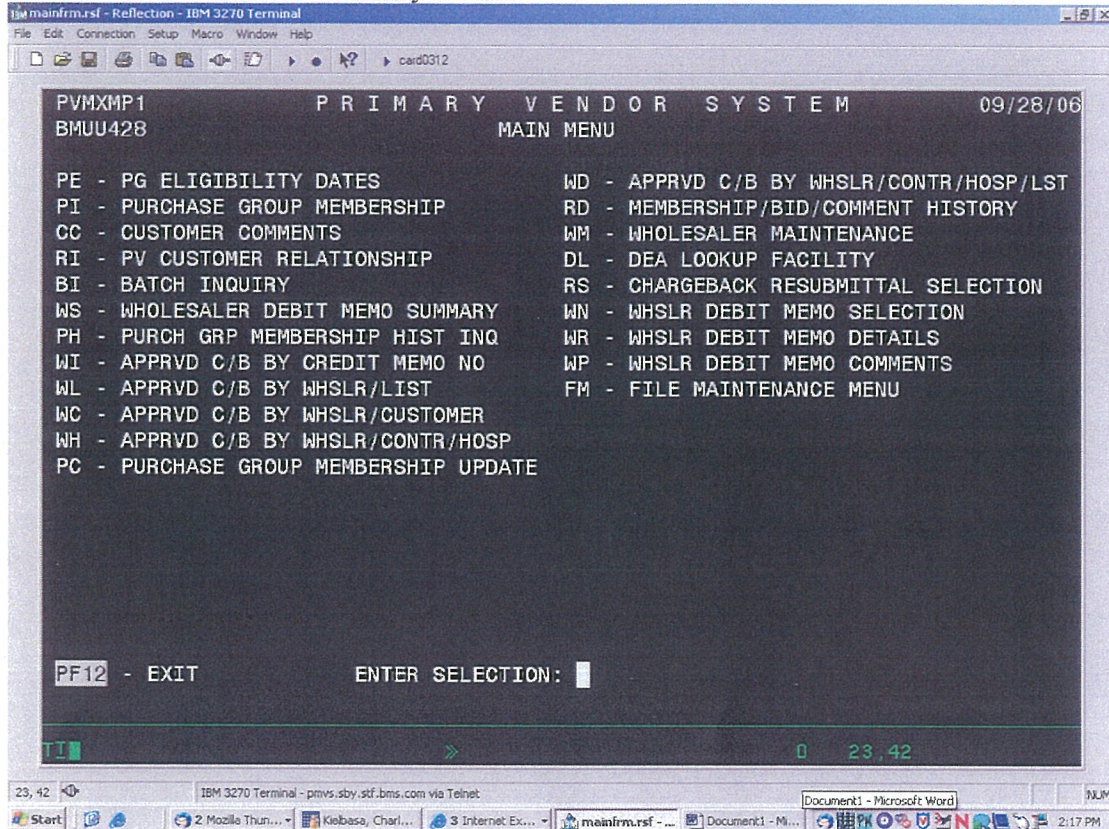


**Defendants'  
Exhibit  
2624**

## PVMX – main screen for Primary Vendor



Defendants' Exhibit

2624

01-12257-PBS

to create a resub – enter debit memo in PVRs:

```

mainfrm.rsf - Reflection - IBM 3270 Terminal
File Edit Connection Setup Macro Window Help
card0312

PVRs          PRIMARY VENDOR SYSTEM          09/28/06
BMUU428       CHARGEBACK RESUBMITAL SELECTION  PAGE:  1 OF  1
DEBIT MEMO: 7212VBMSPX DATE:
WHSLR NO: 90020002169 NAME:
DEA NO:

S   BATCH
T   ID      WHSLR NO      WHSLR NAME      IND   GENERATED
S   939413   90020002169   MCKESSON CORP DC# 170

LAST SCREEN
PF2=PRINT PF3=REFRESH PF7=BWD PF8=FWD PF9=TRANSFER PF10=ALL DMEMO PF12=MENU

TI 0 5.3

```

IBM 3270 Terminal - pmvs.sby.stf.bms.com via Telnet

Start | Mozilla Thun... | Kielbasa, Charl... | 3 Internet Ex... | mainfrm.rsf - ... | 2 Microsoft W... | 2:21 PM

type 's' and enter



Brings you to the actual lines:

mainfrm.rsf - Reflection - IBM 3270 Terminal

File Edit Connection Setup Macro Window Help

card0312

**PVRS** PRIMARY VENDOR SYSTEM 09/28/06

BMUU428 CHARGEBACK RESUBMITTAL UPDATE PAGE 1 OF 64

BATCH NO: 939413 W DEA PM0021131 W HIN W CUST 90020002169

C DEA AA2484931 C HIN C NO 01060400015 ALAMO INDIAN CLINIC

DM NO 7212VBMSPX DM DATE 073106 EDI 0

T	LIST	S	P	BID	CONTRACT	INV	INVOICE	ERROR		
R	NO	B	QTY	DATE	NUMBER	NUMBER	NDC	DATE	NUMBER	CODES
	052168	U	2	072606	228125	228125U	00056052168	072606	276080688	2
				WC	167.370	CC	47.350	CRA	240.04	
				AWC	167.370	ACC	47.350		CPA	240.04
				WC		CC		CRA		
				AWC		ACC			CPA	
				WC		CC		CRA		
				AWC		ACC			CPA	
				WC		CC		CRA		
				AWC		ACC			CPA	
				WC		CC		CRA		
				AWC		ACC			CPA	

PF2=PRINT PF3=REFRESH PF7=BWD PF8=FWD PF9=TRANSFER PF12=MENU

TI 8.2

IBM 3270 Terminal - pmvs.sby.stf.bms.com via Telnet

Start Mozilla Thun... Kelbase, Charl... 3 Internet Ex... mainfrm.rsf - ... 2 Microsoft W... 2:22 PM